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United States Bankruptcy Court of the

Northern District Of Illinois Western Division

Trustee's Final Report

In Re: GLEN W. ADAMS & LISA ADAMS 7591 LLOYD DRIVE

CHERRY VALLEY, IL 61016

Case Number: 04-74481

SSN-xxx-xx-1641 & xxx-xx-8621

Case filed on: 9/9/2004
Plan Confirmed on: 11/12/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$42,007.00 Detail of Disbursements below:

Claim	Name of the	Claimed by	Allowed by	Principal	Interest Paid
# 772	Claimant CLERK OF U.S. BANKRUPTCY COURT	the Creditor 0.00	the Court 0.00	Paid 0.00	0.00
112	Total Administration	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	LAW OFFICE OF MACEY & ALEMAN	1,900.00	1,900.00	1,900.00	0.00
	Total Legal	1,900.00	1,900.00	1,900.00	0.00
013	ENTERPRISE RECOVERY SYSTEMS, INC.	0.00	0.00	0.00	0.00
017	MIDLAND CREDIT MANAGEMENT	0.00	0.00	0.00	0.00
020	ROCKFORD MERCANTILE AGENCY INC	0.00	0.00	0.00	0.00
201	BUCHALTER NEMER A PROFESSIONAL CORP	0.00	0.00	0.00	0.00
204	PREMIER BANKCARD	0.00	0.00	0.00	0.00
204	Total Legal	0.00	0.00	0.00	0.00
	Total Logal	0.00	0.00	0.00	0.00
999	GLEN W. ADAMS	0.00	0.00	173.25	0.00
	Total Debtor Refund	0.00	0.00	173.25	0.00
001	CITI RESIDENTIAL LENDING INC	4,369.40	4,369.40	4,369.40	0.00
002	ROGERS & HOLLANDS	100.00	100.00	100.00	7.15
003	WELLS FARGO AUTO FINANCE	5,000.00	5,000.00	5,000.00	476.57
004	WELLS FARGO AUTO FINANCE	6,960.00	6,960.00	6,960.00	663.40
004	Total Secured	16,429.40	16,429.40	16,429.40	1,147.12
	Total Secured	10,429.40	10,429.40	10,429.40	1,147.12
002	ROGERS & HOLLANDS	734.48	734.48	734.48	0.00
003	WELLS FARGO AUTO FINANCE	1,245.48	1,245.48	1,245.48	0.00
004	WELLS FARGO AUTO FINANCE	3,550.10	3,550.10	3,550.10	0.00
005	AURORA UNIVERSITY	0.00	0.00	0.00	0.00
006	CAMEO ENDODONTICS, LTD.	0.00	0.00	0.00	0.00
007	CAPITAL ONE	0.00	0.00	0.00	0.00
800	CAPITAL ONE	0.00	0.00	0.00	0.00
009	CAPITAL ONE	0.00	0.00	0.00	0.00
010	CARD SERVICE CENTER	0.00	0.00	0.00	0.00
011	RESURGENT CAPITAL SERVICES	6,080.12	6,080.12	6,080.12	0.00
012	ROUNDUP FUNDING LLC	2,423.58	2,423.58	2,423.58	0.00
014	PREMIER BANKCARD/CHARTER	448.07	448.07	448.07	0.00
015	ECAST SETTLEMENT CORPORATION	632.53	632.53	632.53	0.00
016	ECAST SETTLEMENT CORPORATION	959.69	959.69	959.69	0.00
018	JEFFERSON CAPITAL SYSTEMS, LLC	999.41	999.41	999.41	0.00
019	RESURGENT CAPITAL SERVICES	1.909.20	1.909.20	1.909.20	0.00
021	ROCKFORD SURGICAL SERVICES SC	0.00	0.00	0.00	0.00
022	SALLIE MAE SERVICING LP	0.00	0.00	0.00	0.00
023	ST. ANTHONY MEDICAL CENTER	0.00	0.00	0.00	0.00
023	ROCKFORD MERCANTILE AGENCY INC	654.59	654.59	654.59	0.00
024	Total Unsecured	19,637.25	19,637.25	19,637.25	0.00
	Total Offsecured	19,037.23	19,007.20	13,037.23	0.00
	Grand Total:	37,966.65	37,966.65	38,139.90	1,147.12

Total Paid Claimant: \$39,287.02 Trustee Allowance: \$2,719.98 Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer

Lydia S. Meyer, Trustee

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Northern District Of Illinois Western Division

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 02/26/2009

By /s/Heather M. Fagan